LAUREL NAVIGATION (MAURITIUS) Ltd. BILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

SHIPPER / EXPORTER (NAME & ADDRESS)		BOOKING No.		BILL OF LADING NO	
SANCHITA MARINE PRODUCTS PVT. LTD. OFFICE NO. 608, 6TH FLOOR, NMS TITANIUM, PLOT NO. 74, SECTOR-15,CBD BELAPUR, NAVI MUMBAI,* CONSIGNEE (NAME & ADDRESS) SEA LAND COLDSTORAGE (M) SDN BHD (926533-X) NO.37&39, JALAN IJOK UTAMA 3, TAMAN IJOK UTAMA, 45600 KUALA SELANGOR, SELANGOR DARUL EHSAN** (B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) NOTIFY (NAME & ADDRESS)		Control of the Contro	LNLUBOM6392641 LNLUBOM6392641		
		FORWARDING AGENT F.M.C. No.			
		REMARKS / EXPORT OR	OTHER INCTRICTIONS		
		SEA LAND COLDSTORAGE (M) SDN BHD (926533-X) NO.37&39, JALAN IJOK UTAMA 3, TAMAN IJOK UTAMA, 45600 KUALA SELANGOR, SELANGOR DARUL EHSAN**		SHIPPED ON BOARD 08/02/2023 CY/CY A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.	
INITIAL CARRIAGE PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)					
VESSEL * OOCL LUXEMBOURG 100W NHAVA SHEVA, INDIA					
PORT OF DESTINATION *	FINAL DESTINATION *	FURTHER ROUTING (AT	MERCHANT'S EXPENSE. R	ISK AND RESPONSIBILITY)
PORT KLANG, WEST PORT, MALAYS	AIF CONTRACTED FOR)			150.10	
PARTICULARS AS FURNISHED BY SHIPPER MKS & NOS. / CONT. NOS. DESCRIPTION OF GOODS				were at	115101151151151
WIRS & NOS. 7 CONT. NOS.	DESC	RIPTION OF GOODS		WEIGHT KGS	MEASUREMENT M3
AS PER ATTACHED LIST					
	DETAILS 1 CONT TOT. TAR	E: 4,600	CARGO W:	30,199,00 PREPAID	GHT 40.00
MERCHANT'S DECLARED VALUE OF GOOD: If Merchant enters a value, Carriers *packag charged (See Clause 21)	S:	ALOREM FREIGT ad valorem freight will be	TOTAL		
NOTE: Received in apparent good order and condition, or amount of Goods specified herein for carriage subject to the let terms and conditions of the Carrier's Tarff Fluiss) from the PI Place of Delivery (whichever is applicable). The Merchart agree and value of the Goods as doctated are unknown to and not a the number of pedkagos stated herein. If the acknowledged tall his premises without the Carrier being represented and able him. In accepting this Bill of Lading the Merchart acpressly so conditions stated herein, whether written, printed, stamped or Carrier's Tarff Ruise, Regulations and Scheduler, without exceptions of the Goods is made on the basis of the Merchart's acceptance.	IN WITNESS of the contract contained herein the number of original Bills of Lading strated below has been signed by or on behigh of Laurich Newsgahon (Mauritus) Ltd. (as Carnier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void. FREIGHT PAYABLE AT No. OF ORIGINAL B/L ISSUED				
Without prejudice to the generality of the terms of the Bill of Lading are continued or of loss or damage to the goods and delay. In addition, attention is drawn, inter ali Declarations), 19 (Lien), 14 (Dangerous an limitation mentioned in Clause 21 will not itemized, valued by the Merchant prior to the control of the c	MUMBAI (BOMBAY) on 08/02/2023				

KGS

No. of Containers: 1

М3

ATTACHED LIST FOR B/L: LNLUBOM6392641

VESSEL: OOCL LUXEMBOURG VOYAGE: 100W

LOAD PORT: NHAVA SHEVA, INDIA

PORT OF DESTINATION: PORT KLANG, WEST PORT, MALAYSIA FINAL DESTINATION:

DESCRIPTION OF GOODS MEASUR. MKS & NOS/SEAL.NO **WEIGHT**

> 1 X 40' RH FCL 1880 CARTONS

(TOTAL ONE THOUSAND EIGHT **HUNDRED EIGHTY CARTONS ONLY)** 1230 CARTONS OF FROZEN **HOSO VANNAMEI SHRIMPS** PACKING: 10 X 500 GMS NET WEIGHT- 1.2 KG GROSS WEIGHT 650 CARTONS OF FROZEN **HOSO VANNAMEI SHRIMPS** PACKING: 10 X 1 KG NET WEIGHT -1.5 KG GROSS WEIGHT **NET WEIGHT: 12650.00 KGS** S.B. NO.

*THANE, MAHARASHTRA -

400 614, INDIA

PHONE: 91 22 20875252 EMAIL:

SANCHITAEXPORTS@GMAIL.COM

**MALAYSIA TEL: 03 3279 1320, FAX: 03 3279 1396

HS CODE: 030617

AGENT ADDRESS PORT KLANG

NEWSTAR AGENCIES SDN BHD

SUITE 03-01, CENTRO BUILDING 3RD FLOOR

NO. 8 JALAN BATU TIGA LAMA 41300 KLANG, SELANGOR, MALAYSIA TELEPHONE:+603-33615888

FAX: +603-33615899

EMAIL:IMP.CS@NEW-STAR.COM.MY

CONT:TTNU8272805 SEAL:A4221895846/RH40 (CY/CY) **1880 CARTONS CONT TARE WEIGHT: 4600** 30,199.00 40.00

> STOWED IN REEFER **CONTAINER AT TEMPERATURE OF** MINUS -21C VENT

CLOSED

SHIPPER'S LOAD STOWAGE & COUNT: CONT TOT. TARE: 4600

TOTAL: ONE THOUSAND EIGHT HUNDRED EIGHTY CARTONS ONLY.

CONT TOT. TARE: 4,600 CARGO W: 30,199.00 40.00